

slp_132rc: Client Analysis Sheet

KRAVER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 08/15/07 16:53:00
Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEEWork Thru: 07/31/07
PRIVILEGED AND CONFIDENTIAL

Number	Matter	Name	Hours	Fees	Disbursements	Total Charges	Resp Partner	Class	Freq	Stat
00001	CASE ADMINISTRATION		0.00	0.00	60.80	60.80	BENTLEY PHILIP - 02495	M		B
00008	FEES APPLICATIONS, APPLIC		0.00	0.00	17.78	17.78	BENTLEY PHILIP - 02495	M		B
00012	CLAIM ANALYSIS OBJECTION		0.00	0.00	3,045.97	3,045.97	BENTLEY PHILIP - 02495	M		B
Client Total			0.00	0.00	3,124.55	3,124.55				

Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE

alp_132c: Billed Charges Analysis

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Run Date & Time: 08/15/2007 16:52:59

Client No: 056772

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Code	Description	Entry	Oldest	Latest	Total Billed	Amount
0900	PHOTOCOPIING	07/05/07	02/12/07		36.60	
0905	OTHER MISCELLANEOUS CHARGES	07/12/07	07/12/07		1,295.00	
0921	LEXIS/NEXIS ON-LINE RESEARCH	07/05/07	07/25/07		536.95	
0925	OUTSIDE PHOTOCOPY	07/31/07	07/31/07		324.69	
0938	MESSENGER/COURIER	06/29/07	07/13/07		17.78	
0940	CAB FARES	06/06/07	06/06/07		76.25	
0950	OUT-OF-TOWN TRAVEL	07/31/07	07/31/07		159.40	
0972	DOCUMENT RETRIEVAL FEES	06/30/07	06/30/07		226.88	
0980	TRANSCRIPT FEES	07/25/07	07/25/07		451.00	
	Total				3,124.55	
	Grand Total				3,124.55	

a1p_132c: Billed Charges Analysis

FRANKLIN LEVIN NATALES & FRANKEL LLP
"PRIVILEGED AND CONFIDENTIAL"

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Run Date & Time: 08/15/2007 16:52:58

Client No: 056772

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Special Billing Instructions: reduce rate 1.00/photo 8.15/w/o menu services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 09/12/2007
UNBILLED DISH FROM: 06/05/2007

TO: 07/31/2007

FEES

COSTS

GROSS BILLABLE AMOUNT:

0.00

3,124.55

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

-7/-5/-918

07/31/2007

THRU DATE:

CLOSE WATER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENT:

0.00

UNIDENTIFIED RECEIPTS:

0.00

FEE RETAINER:

0.00

PAID FEE RETAINER:

0.00

DISB RETAINER:

0.00

PAID DISB RETAINER:

0.00

TOTAL OUTSTANDING:

0.00

TOTAL AVAILABLE FUNDS:

0.00

LAST BILL THRU DATE:

07/31/07

DATE OF LAST BILL:

08/15/07

LAST PAYMENT DATE:

07/25/07

LAST BILL NUMBER:

47053

ACCOUNT FEES BILLED TO DATE:

2,537,164.00

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

2,537,164.00

FEES WRITTEN OFF TO DATE:

127,804.68

COSTS WRITTEN OFF TO DATE:

25,105.34

FOR ACCTG. USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(2) Late Time & Costs Posted

(3) Pre-arranged Discount

(4) Excessive Legal Time

(5) Business Development

(6) Summer Associate

(7) Fixed Fee

(8) Premium

(9) Rounding

(10) Client Arrangement

Bill Number: 47053

Date of Bill: 08/15/07

Processed by: GRC

a1p_132r: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 08/15/2007 16:52:58

Master No: 056172-00001

Client Name: W.R. GRACE & CO. ROUITY COMMITTEE

Master Name: CARR ADMINISTRATION

Master Opened: 07/27/2001

Old Print: CRD - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MORIS - 03976

Profile Number: 2390220
Bill Frequency: M
Status: ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:

06/30/2007

TO:

07/05/2007

UNBILLED DISB FROM:

FEE'S

COSTS

GROSS BILLABLE AMOUNT:

0.00

60.80

AMOUNT WRITTEN DOWN:

REMEDIAL:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINERS:

AMOUNT BILLED:

3RD DATE:

CLOSE WATER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINER:

DISB. RETAINER:

TOTAL OUTSTANDING:

0.00

0.00

0.00

0.00

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID-DISB. RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

08/15/07

LAST PAYMENT DATE:

07/25/07

LAST BILL NUMBER:

470534

ACTUAL FEES BILLED TO DATE:

272,493.50

TOTAL FEES BILLED TO DATE:

07/31/07

FEES WRITTEN OFF TO DATE:

81,055.50

LAST BILL THRU DATE:

07/31/07

COSTS WRITTEN OFF TO DATE:

19,421.26

FOR ACCOUNT USE ONLY:

Write Down/Off Reason Codes:

- | | | |
|------------------------------|--------------------------|-------------------------|
| (1) Exceeded Fixed Fee | (4) Excessive Legal Time | (7) Fixed Fee |
| (2) Late Time & Costs Posted | (5) Business Development | (8) Premium |
| (3) Pre-arranged Discount | (6) Summer Associate | (9) Rounding |
| | | (10) Client Arrangement |

BILL NUMBER: _____ DATE OF BILL: _____

Processed by: _____

FNC: _____

CRC: _____

STATUS: ACTIVE

Total

45.20

50,80

ch No Batch Date

07/24/07

Figure 1

08:09

slp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 08/15/2007 16:52:58

Matter No: 056732-00001

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: CASE ADMINISTRATION

Matter Opened: 07/27/2001

Orig. Entry: CHGD: 06/28/06 06375

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Referral Number: 2390820
Bill Frequency: M

Status: ACTIVE

BILLED COSTS SUMMARY

Code Description

Amount

Bill

W/O / N/A

Transfer To Cmt/Mtr

Carry Forward

0820 PHOTOCOPIING

15.60

0972 DOCUMENT RETRIEVAL PERG

45.20

Code Total:

60.80

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Run Date & Time: 08/15/2007 16:52:58

PRIVILEGED AND CONFIDENTIAL

Matter No: 056772-00008

Orig Entry: CRD. RGS. - 06975

Proforma Number: 239023

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name: FEE APPLICATIONS, APPLICANT

Supv Print: MAYER THOMAS ROGER - 03976

Status: ACTIVE

Matter opened: 07/27/2001

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 06/29/2007

TO: 07/13/2007

UNBILLED DISB FROM:

TO:

GROSS BILLABLE AMOUNT:

0.00

17.78

AMOUNT WRITTEN DOWN:

0.00

17.78

ON ACCOUNT BILLED:

0.00

17.78

DEDUCTED FROM PAID RETAINER:

0.00

17.78

AMOUNT BILLED:

0.00

17.78

THRU DATE:

07/13/2007

17.78

CLOSE MATTER/FINAL BILLING?

YES OR NO

17.78

EXPECTED DATE OF COLLECTION:

0.00

17.78

BILLING PARTNER APPROVAL:

0.00

17.78

BILLING COMMENTS:

0.00

17.78

BENTLEY PHILIP - 02495

0.00

17.78

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

0.00

17.78

ACCOUNTS RECEIVABLE TOTALS

0.00

17.78

UNAPPORTED CASH

0.00

17.78

FEES:

0.00

17.78

DISBURSEMENTS:

0.00

17.78

FEE RETAINER:

0.00

17.78

DISB RETAINER:

0.00

17.78

TOTAL OUTSTANDING:

0.00

17.78

TRUST BALANCE:

0.00

17.78

BIDDING HISTORY

0.00

17.78

DATE OF LAST BILL:

08/15/07

17.78

LAST BILL NUMBER:

470594

17.78

DATE OF LAST BILL:

08/15/07

17.78

FOR ACCOUNT USE ONLY:

0.00

17.78

Write Down/Up Reason Codes:

0.00

17.78

COSTS WRITTEN OFF TO DATE:

0.00

17.78

COSTS WRITTEN OFF TO DATE:

0.00

17.78

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____ PRC: _____ CRC: _____

- | | | | |
|------------------------------|--------------------------|---------------|-------------------------|
| (1) Exceeded Fixed Fee | (4) Excessive Legal Time | (7) Fixed Fee | (10) Client Arrangement |
| (2) Late Time & Costs Posted | (5) Business Development | (8) Premium | |
| (3) Pre-arranged Discount | (6) Summer Associate | (9) Rounding | |

rip_132r: Billed Charges Analysis

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Run Date & Time: 08/15/2007 16:52:58

Matter No: 056712-00008

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: PER APPLICATIONS, APPLICANT

Matter Opened: 07/27/2001

Orig. Pledge: UNED, RGTS - 06375

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MOERS - 03976

Performance Number: 2390223

Bill Frequency: M

STATUS: ACTIVE

B I L L E D C O S T S S U M M A R Y ----- Total Billed -----

Code	Description	Oldest Entry	Latest Entry	Total Amount
0930	MESSENGER/COURIER	06/29/07	07/13/07	17.78
				17.78

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
MESSENGER/COURIER 0930						
FEDERAL EXPRESS CORPORAT	RODRIGUEZ, V E	06/29/07	8.89	7973394	425812	07/13/07
Fleet Rooney Lieber & Schorlin	RODRIGUEZ, V E	07/13/07	8.89	7988204	426460	07/26/07
FEDERAL EXPRESS CORPORAT						
Fleet Rooney Lieber & Schorlin						
0930 MESSENGER/COURIER Total			17.78			
Grand Total:			17.78			

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Run Date & Time: 08/15/2007 16:52:58

Matter No: 05672-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FREE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Org Ref: CRED, RGTS - 06835

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MORSE - 03976

Performance Number: 2590225

Bill Frequency: M

Status: ACTIVE

BILLED COSTS SUMMARY

Code Description

Amount

Bill

W/O / W/U

Transfer To

Cmt/Mtr

Carry Forward

0930 MESSENGER/COURIER

17.78

Costs Total : 17.78

alp_132r: Billed Charges Analysis

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Run Date & Time: 08/15/2007 16:52:58

Master No: 056722-00012

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Master Name: CLAIM ANALYSIS, OBJECTION & RESOLUTION (ASBESTOS)

Master Opened: 07/27/2001

Orig. Firm: CRED. MCTS - 06975

Bill From: BENTLEY PHILIP - 02495

Supv. Print: MAYER THOMAS MOERS - 03976

Performance Number: 2390724

Bill Frequency: M

Status: ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 06/06/2007

TO: 07/31/2007

FEE

COSTS

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

0.00

3,045.97

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THIRD DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

YES OR NO

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES:

DISBURSEMENTS:

FEE RETAINED:

DISH RETAINER:

TOTAL OUTSTANDING:

0.00

0.00

0.00

0.00

0.00

UNIDENTIFIED RECEIPTS:

PAID FEE RETAINER:

PAID DISH RETAINER:

TOTAL AVAILABLE FUNDS:

0.00

0.00

0.00

0.00

0.00

BILLING HISTORY

TRUST BALANCE:

DATE OF LAST BILL:

LAST BILL NUMBER:

08/15/07

470534

LAST PAYMENT DATE:

07/25/07

ACTUAL FEES BILLED TO DATE:

1,013,861.00

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

1,013,861.00

FEES WRITTEN OFF TO DATE:

8,282.00

COSTS WRITTEN OFF TO DATE:

2,470.72

FOR ACCTS USE ONLY

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Unarranged Discount

- (4) Excessive Legal Time
(5) Business Development
(6) Superior Associate

- (7) Fixed Fee
(8) Premium
(9) Rounding
(10) Client Arrangement

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

CRC:

alp_132r: Billed Charges Analysis

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PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 08/15/2007 16:52:58

Master No: 056772-00012

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Master Name: CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)

Master Opened: 07/27/2001

Orig. Date: 08/09/05

Bill From: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MORRIS - 03976

Referral Number: 4390224

Bill Frequency: M

Status: ACTIVE

B I L L E D C O S T S S U M M A R Y ----- Total Billed -----

Code	Description	Oldest Entry	Latest Entry	Total Amount
0820	PHOTOCOPIING	07/10/07	07/13/07	21.00
0905	OTHER MISCELLANEOUS CHARGES	07/12/07	07/12/07	1,295.00
0921	LEXIS/NEXIS ON-LINE RESEARCH	07/05/07	07/25/07	536.95
0925	OUTSIDE PHOTOCOPY	07/31/07	07/31/07	324.69
0940	CAB FARES	06/06/07	06/06/07	76.25
0950	OUT-OF-TOWN TRAVEL	07/31/07	07/31/07	159.40
0972	DOCUMENT RETRIEVAL FEES	06/30/07	06/30/07	191.68
0980	TRANSCRIPT FEES	07/25/07	07/25/07	451.00
Total				3,045.97

B I L L E D C O S T S D E T A I L

Employee Date Amount Index# Batch No Batch Date

PHOTOCOPIING 0820

PHOTOCOPIING

BENTLEY PHILIP

PHOTOCOPIING

BENTLEY PHILIP

0820 PHOTOCOPIING Total: 21.00

OTHER MISCELLANEOUS

AMERICAN EXPRESS

OTHER MISCELLANEOUS CHARGES - VENDOR- AMERICAN EXPRESS-06/05/07-Mealey Publications-Suspect's Bankruptcy Conference

Bankruptcy Conference

0905 OTHER MISCELLANEOUS Total: 1,295.00

LEXIS/NEXIS ON-LINE

LEXIS/NEXIS ON-LINE

LEXIS/NEXIS ON-LINE

LEXIS/NEXIS ON-LINE

LEXIS/NEXIS ON-LINE

LEXIS/NEXIS ON-LINE

LEXIS/NEXIS ON-LINE

LEXIS/NEXIS ON-LINE

LEXIS/NEXIS ON-LINE

LEXIS/NEXIS ON-LINE

LEXIS/NEXIS ON-LINE

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LEXIS/NEXIS ON-LINE

LEXIS/NEXIS ON-LINE

LEXIS/NEXIS ON-LINE

LEXIS/NEXIS ON-LINE

LEXIS/NEXIS ON-LINE

LEXIS/NEXIS ON-LINE

LEXIS/NEXIS ON-LINE

0921 LEXIS/NEXIS ON-LINE Total: 536.95

0925 OUTSIDE PHOTOCOPY Total: 324.69

0925 OUTSIDE PHOTOCOPY Total: 324.69

0925 OUTSIDE PHOTOCOPY Total: 324.69

0925 OUTSIDE PHOTOCOPY Total: 324.69

0925 OUTSIDE PHOTOCOPY Total: 324.69

0925 OUTSIDE PHOTOCOPY Total: 324.69

0925 OUTSIDE PHOTOCOPY Total: 324.69

0925 OUTSIDE PHOTOCOPY Total: 324.69

0925 OUTSIDE PHOTOCOPY Total: 324.69

0925 OUTSIDE PHOTOCOPY Total: 324.69

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Run Date & Time: 08/15/2007 16:52:58

Matter No: 056772-00012

Orig Pctnr : CRBD, RGTS - 06975

Proforma Number: 2390224

Client Name : W. R. GRACE & CO. EQUITY COMMITTEE

Bill Pctnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : CHATELAIN/ABIS OBJECTION & RESOLUTION/ASBESTOS)

Supv Pctnr : MAYER THOMAS MOENS - 03976

Status : ACTIVE

Matter Opened : 01/27/2001

BILLED COSTS DETAIL

Description Code	Employee	Date	Amount	Index#	Batch No	Batch Date
CAB FARES						
0240						
GREGORY A. HOROWITZ						
0240						
HOROWITZ, G A		06/06/07	76.25	7987247	426035	07/25/07
0940 CAB FARES TOTAL			76.25			
OUT-OF-TOWN TRAVEL						
0250						
DINERS CLUB CITICORP DIN						
0250 OUT-OF-TOWN TRAVEL						
BENTLEY, P		09/31/07	159.40	7987259	426758	07/25/07
0250 OUT-OF-TOWN TRAVEL TOTAL			159.40			
DOCUMENT RETRIEVAL F						
0272						
PIZZARELLO, C		06/30/07	181.68	7985317	426346	07/24/07
0272 DOCUMENT RETRIEVAL F TOTAL			181.68			
TRANSCRIPT FEES						
0280						
CITIBANK						
TRANSCRIPT FEES - VENDOR - CITIBANK						
05/14/07-Court Call						
BECKER, G M		07/25/07	77.00	7987234	426423	07/25/07
TRANSCRIPT FEES - VENDOR - CITIBANK						
06/04/07-Court Call						
BECKER, G M		07/25/07	142.00	7987237	426423	07/25/07
TRANSCRIPT FEES - VENDOR - CITIBANK						
06/08/07-Court Call						
BECKER, G M		07/25/07	25.00	7987238	426423	07/25/07
TRANSCRIPT FEES - VENDOR - CITIBANK						
06/08/07-Court Call						
0980 TRANSCRIPT FEES TOTAL			451.00			
Costa Total			3,045.97			

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PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 08/15/2007 16:52:58

Matter No: 05677-00013

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: CLAIM ANALYSIS, OBJECTION & RESOLUTION (ASBESTOS)

Matter Opened: 07/27/2005

Orig. Print: CRED. RGTS: 05975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS NOERS - 03976

Protocol Number: 2390224

Bill Frequency: M

Status: ACTIVE

BILLED COSTS SUMMARY

Code Description	Amount	Bill	W/O / W/U	Transfer To	Cmt/Mtr	Copy Forward
0820 PHOTOCOPYING	21.00					
0905 OTHER MISCELLANEOUS CHARG	1,435.00					
0921 LEXIS/NEXIS ON-LINE RESEA	536.95					
0925 OUTSIDE PHOTOCOPY	324.49					
0940 CAB FARES	76.25					
0950 OUT-OF-TOWN TRAVEL	159.40					
0972 DOCUMENT RETRIEVAL FEES	181.68					
0980 TRANSCRIPT FEES	451.00					

Costs Total: 3,065.97